

Fill in this information to identify the case:

Debtor 1	CHRISTOPHER KASPER
Debtor 2 (Spouse, if filing)	TRISHA KASPER
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	18-10063CMB

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	BANK OF AMERICA NA**	Court claim no. (if known):	7-3
Last 4 digits of any number you use to identify the debtor's account	9 0 9 5		
Property Address:	121 VINE ST GIRARD PA 16417		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 675.42
b. Prepetition arrearage paid by the trustee:	(b) \$ 675.42
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee :	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 675.42

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee .

Current monthly mortgage payment

\$ 598.05

The next postpetition payment is due on

3 / 1 / 2023
MM / DD / YYYY
 Mortgage is paid directly by the debtor(s).

Debtor 1 CHRISTOPHER KASPER
Name

Case number (*if known*) 18-10063CMB

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

J/s/ Ronda J. Winnecour

Signature

Date 03/01/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmeccf@chapter13trusteewdpacom

Debtor 1

CHRISTOPHER KASPER

Name

Case number (if known) **18-10063CMB**

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE ARR. (Part 2 (b))				
02/22/2021	1187068	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	211.12
03/26/2021	1190303	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	66.54
04/26/2021	1193595	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	66.54
05/25/2021	1196736	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	66.54
06/25/2021	1199550	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	264.68
				<hr/> 675.42
MORTGAGE REGULAR PAYMENT (Part 3)				
05/25/2018	1079396	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,590.45
06/22/2018	1082651	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	530.96
07/26/2018	1085750	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	530.84
08/28/2018	1089021	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	796.11
09/25/2018	1092231	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	265.38
10/29/2018	1095386	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	798.68
11/27/2018	1098651	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	538.82
12/21/2018	1101741	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	538.82
01/25/2019	1104866	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	538.80
02/25/2019	1108138	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	813.16
03/25/2019	1111382	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	542.95
04/26/2019	1114663	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	543.46
05/24/2019	1118041	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	549.49
06/25/2019	1121393	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	549.68
07/29/2019	1124868	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	829.28
08/27/2019	1128304	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	554.60
09/24/2019	1131743	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	277.36
10/24/2019	1134979	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	820.83
11/25/2019	1138437	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	547.29
12/23/2019	1141884	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	573.12
01/28/2020	1145241	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	889.05
02/25/2020	1148754	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	608.60
03/23/2020	1152301	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	618.60
04/27/2020	1155762	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	624.78
05/26/2020	1159157	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	603.62
06/26/2020	1162531	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	909.89
07/29/2020	1165724	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	609.33
08/25/2020	1168795	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	630.38
09/28/2020	1171878	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	619.97
10/26/2020	1174985	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	625.16
11/24/2020	1178075	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	623.57
12/21/2020	1181089	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	622.99
01/25/2021	1184004	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	615.22
02/22/2021	1187068	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	815.82
03/26/2021	1190303	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	585.37
04/26/2021	1193595	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	585.37
05/25/2021	1196736	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	585.37
06/25/2021	1199550	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	585.37
07/26/2021	1202773	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	585.37
08/26/2021	1205923	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	585.37
09/24/2021	1209071	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	585.37
10/25/2021	1212180	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	585.37
11/22/2021	1215243	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	595.96
12/23/2021	1218261	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	595.96
01/26/2022	1221350	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	595.96
02/23/2022	1224346	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	595.96
03/25/2022	1227176	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	595.96
04/26/2022	1230237	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	595.96
05/25/2022	1233267	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	595.96
06/27/2022	1236303	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	595.96
07/26/2022	1239317	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	595.96
08/24/2022	1242211	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	595.96
09/27/2022	1245106	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	595.96
10/25/2022	1247969	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	595.96
11/23/2022	1250768	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	598.05

Debtor 1 CHRISTOPHER KASPER _____ Case number (*if known*) 18-10063CMB
Name _____

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
12/22/2022	1253582	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	598.05
01/26/2023	1256318	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	598.29
				<hr/> <u>35,775.93</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

CHRISTOPHER KASPER
TRISHA KASPER
121 VINE STREET
GIRARD, PA 16417

PAUL W MCELRATH JR ESQ
MCELRATH LEGAL HOLDINGS LLC
1641 SAW MILL RUN BLVD
PITTSBURGH, PA 15210

BANK OF AMERICA NA**
PO BOX 660933
DALLAS, TX 75266

BANK OF AMERICA NA
ATTN BANKRUPTCY NOTICING
PO BOX 31785
TAMPA, FL 33631-3785

KML LAW GROUP PC*
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

3/1/23

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee